

Exempt Organizations Update – Friday, June 9, 2023

Live in D.C. and via Webinar

<p>9:30-9:40 ET 8:30-8:40 CT 7:30-7:40 MT 6:30-6:40 PT</p>	<p>Welcome/Initial Comments</p> <p>Danika Mendrygal, Mendrygal Law, PLLC</p>
<p>9:40-10:40 ET 8:40-9:40 CT 7:40-8:40 MT 6:40-7:40 PT</p>	<p>Paying Employees – Fringe Benefits, Expenses, Payroll Taxes: What Could Possibly Go Wrong and How to Fix It</p> <p>Elizabeth J. Atkinson – Whiteford, Taylor and Preston Patricia Williams, MARCUM LLP</p> <p>Moderator: Betsy Grossman, Trister, Ross, Schadler & Gold</p>
<p>10:40-10:50 ET 9:40-9:50 CT 8:40-8:50 MT 7:40-7:50 PT</p>	<p>Break</p>
<p>10:50-12:20 ET 9:50-11:20 CT 8:50-10:20 MT 7:50-9:20 PT</p>	<p>IRS, Exempt Organizations Update and Q&A</p> <p>Robert Malone, Director of Exempt Organizations and Government Entities, IRS Timothy Berger, Senior Technical Advisor to the Director, Exempt Organizations, IRS</p> <p>Moderators: Anne Fulton, Deloitte Preston Q. Quesenberry, KPMG</p>
<p>12:20-12:30 ET 11:20-11:30 CT 10:20-10:30 MT 9:20-9:30 PT</p>	<p>Break</p>
<p>12:30-1:00 ET 11:30-12:00 CT 10:30-11:00 MT 9:30-10:00 PT</p>	<p>Capitol Hill Update</p> <p>Ann Cammack, Tax Policy Advisor, US Senate Gordon Clay, Legislation Counsel at Joint Committee on Taxation</p> <p>Moderator: Alexander L. Reid, Baker Hostetler</p>
<p>1:00-1:30 ET 12:00-12:30 CT 11:00-11:30 MT 10:00-10:30 PT</p>	<p>Lunch Break</p>

***Presented in cooperation with D.C. Bar Continuing Legal Education and
The Greater Washington Society of CPAs***



<p>1:30-2:30 ET 12:30-1:30 CT 11:30-12:30 MT 10:30-11:30 PT</p>	<p align="center">IRS Treasury Regulations and Division Counsel Litigation Update</p> <p align="center">Amber MacKenzie, Attorney-Advisor, Office of Tax Policy, Department of Treasury Casey Lothamer, Area Counsel (Mid-Atlantic), IRS, Office of Division Counsel (TEGEDC) Lynne A. Camillo, Deputy Associate Chief Counsel, EEE/EOET Seth J. Groman, IRS Chief Counsel, General Attorney, Tax</p> <p align="center">Moderator: Preston Q. Quesenberry, KPMG</p>
<p>2:30-2:40 ET 1:30-1:40 CT 12:30-12:40 MT 11:30-11:40 PT</p>	<p align="center">Break</p>
<p>2:40-3:40 ET 1:40-2:40 CT 12:40-1:40 MT 11:40-12:40 PT</p>	<p align="center">Creative Ways to Structure Additional Compensation</p> <p align="center">Stephen Tackney, KPMG LLP Rose Zaklad, Groom Law Group, Chartered Ray Ly, KPMG LLP</p> <p align="center">Moderator: Robyn Miller, Pro Bono Partnership of Atlanta</p>
<p>3:40-3:50 ET 2:40-2:50 CT 1:40-1:50 MT 12:40-12:50 PT</p>	<p align="center">Break</p>
<p>3:50-4:50 ET 2:50-3:50 CT 1:50-2:50 MT 12:50-1:50 PT</p>	<p align="center">Corporate Sponsorship in the Age of Social Media</p> <p align="center">Karen Wu, Perlman & Perlman Sarah Groninger, Global Giving Cristina Vessels, Venable LLP</p> <p align="center">Moderator: Lauren Mack, Reyes Kurson</p>

Title Name: Exempt Organization Update – June 9, 2023

Date & Time: See above agenda.

Time: 360 minutes.

Recommended CPE: 7.2 credit hours.

Recommended CLE: 6 credit hours.

Delivery Method: Group In-person and Group Internet Based

Field of Study: Taxes.

Total Price: \$75. For more information regarding refunds and cancellation policies, please contact jschragg@newtongrangellc.com.

Registration Method: <http://www.eocouncil.org/events.html>

Learning Objectives: Explore in detail the latest statutory, regulatory and judicial developments impacting tax exempt organizations.

Program Description: See above agenda.

Speakers: See above agenda.

Advanced Preparation: Please suggest areas of inquiry, questions and/or comments and submit your suggestions to [TEGE Exempt Organizations Council - TIC TAQ Comments Submission \(eocouncil.org\)](#).

Prerequisites: None.

Program Level: Overview.